COMMITTEE'S REF	PORT positions and that are not candidate committee
Full Name and Address of Political Committee Louisiana Insurance PAC	OFFICE USE ONL
543 Spanish Town Road	
Baton Rouge, LA 70802	TAC
	1500327
2. Date of Primary	32
This report covers from March 1, 2015 through March 31,2015	79
3. Type of Report:	
180th day prior to primary40th day after general	
90th day prior to primaryAnnual	
30th day prior to primary X Monthly	·
10th day prior to primary	
10th day prior to generalAmendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee	
Kevin E. Cunningham Treasurer 543 Spanish Total 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheet a. Name & Address of Candidate/Description of Proposition b. Office So	
6. Is the Committee supporting the entire ticket of a political party? Yes	× No If "yes", which party?
7. a. Name of Person Preparing Report Kevin E. Cunningham	
b. Daytime Telephone 225,381.0166	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schebelief, and that no expenditures have been made nor contributions received that have not be the Louislana Campaign Finance Disclosure Act has been deliberately omitted. 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2	dules is true and correct to the best of our knowledge, information and en reported herein, and that no information required to be reported by
This	
Fred C-Busce	225-381-0166
Signature of Committee/Chairperson	Daytime Telephone 💬
	225-381-0166
Signature of Committee Treasurer, if any	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	5000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	5000 00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	5000.00
5. Other Receipts (Schedule A-3)	·
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$5000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	·
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	2500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	2500.00
13. Other Disbursements (Schedule E-4)	15.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$2515.00

	FINANCIAL SUMMARY	Amount	
17. Fu	unds on hand at beginning of reporting period ust equal funds on hand at close from last report or -0- if first report for this committee)	296.37	
18. <i>Plu</i>	us total receipts this period (less in-kind contributions received) le B above minus line 2 above)	5000.00	
19. <i>Le</i>	ess total disbursements this period (less in-kind expenditures) ne 16 above minus line 10 above)	2515.00	
20. Fu	unds on hand at close of reporting period	\$2781.3	

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year	
merican Insurance Association Washington, DC 20017 101 L Street, NW, Suite 400, Washington, DC 20017 POLITICAL COMMITTEE?YESX NO	3-6-2015	5000.00	5000.00	
POLITICAL COMMITTEE?YESNO				
POLITICAL COMMITTEE? YES NO				
POLITICAL COMMITTEE?YES NO				
POLITICAL COMMITTEE?YES NO				
POLITICAL COMMITTEE?YES NO				
POLITICAL COMMITTEE?YES NO				
4. SUBTOTAL (this page)			5000.00	
5. TOTAL (complete only on last page of this schedule)			\$5,000.00	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	ILY:			

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2 IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate		Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
edricka Thierry 202 Highway 182 pelousas, LA 70570	3-17-2	015	500.00
roy Brown O Box 974 Napoleonville, LA 70390	3-17-	2015	500.00
Buddy Amaroso 5627 Superior Drive, Suite A-5 Baton Rouge, LA 70810	3-17-	2015	500.00
Dan Claitor 7520 Perkins Road Baton Rouge, LA 70808	3-25-	-2015	500.00
Eric LaFleur PO Box 617 Ville Platte, LA 70586	3-25	-2015	500.00
3. SUBTOTAL (optional)	<u> </u>		
4. TOTAL (optional- complete only on last page of this schedule)			\$2500.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 1777 Jefferson Hwy Baton Rouge, LA 70809	3/31/2015	Service Charge	\$15.00
			·
5. Total OTHER DISBURSEMENTS during this			\$15.00

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